

KINETIC MOTOR COMPANY LIMITED
 Regd. Office : D-1 BLOCK, PLOT NO 18/2, MIDC, CHINCHWAD, PUNE, MAHARASHTRA 411019
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30THSEP 2012

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended 30/09/2012 (3 months) Unaudited	Preceding Quarter ended 30/06/2012 (3 months) Unaudited	Corresponding Quarter ended in the 30/09/2011 (3 months) Unaudited	Year to date figures for current period 30/09/2012 (9 months) Unaudited	Corresponding Year to date figures for previous 30/09/2011 (9 months) Unaudited	Previous Accounting year ended 31/12/2011 (15 months) Audited
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of excise duty)					2	5
	b) Other Operating Income	8	59	101	132	280	564
	Total Income from Operations (net)	8	59	101	132	282	569
2	Expenses						
	a) Stock of Material Consumed					1	4
	b) Purchases of Stock-in-Trade			-		-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			-		1	1
	d) Employees benefits expense	0	7	13	13	52	79
	e) Depreciation / Amortisation expenses	31	31	33	94	100	164
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4	8	25	87	102	207
	Total Expenses	35	46	71	194	256	455
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(27)	13	30	(62)	26	114
4	Other Income	28	-	-	28	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	1	13	30	(34)	26	114
6	Finance Costs	-	-	4	-	10	12
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	1	13	26	(34)	16	102
8	Exceptional Items	-	-	-	-	20	47
8b	Prior Period Items	-	-	2	-	1	-
8c	Depreciation adjustment for earlier year	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary activities before Tax (7+8)	1	13	24	(34)	35	148
10	Tax expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary activities after Tax (9-10)	1	13	24	(34)	35	148
12	Extraordinary Items (Net of Tax Expense)	-	27	-	27	-	-
13	Net Profit/(Loss) for the period (11-12)	1	40	24	(7)	35	148
14	Paid-up Equity share capital (face value of Rs. 10/- per share)	2755	2755	2755	2755	2755	2755
15	Reserves excluding Revaluation Reserve (as per balance sheet of previous accounting year)						(7103)
16	Earning per share (EPS)						
	Basic EPS before Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	0.00	0.05	0.09	(0.20)	0.04	0.54
	Diluted EPS before Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	0.00	0.05	0.09	(0.20)	0.04	0.49
	Basic EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	0.00	0.15	0.09	(0.20)	0.04	0.54
	Diluted EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	0.00	0.15	0.09	(0.20)	0.04	0.49

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SELECT INFORMATION FOR THE QUARTER AND 9 MONTHS ENDED 30TH SEP 2012

Particulars		Quarter ended 30/09/2012				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 8th November 2012.

2 Corresponding Previous Period Figures have been regrouped/rearranged, wherever necessary.

3 The business of the Company has only one reportable primary segment.

4 The Other Operating Income at Sr.No 01 B) in respect of 'preceding quarter ended' and of the 9 months ended 30.09.2012, includes Rs.58 Lacs and Rs 110 respectively on account of Writeback of certain credit Balances.

5 Other expenses for previous accounting year ended 31.12.2011 include Rs. 37 Lacs, which pertain to prior period.

6 Extraordinary items includes one time settlement of claims with vendors.


SULAJJA FIORDIA MOTWANI
DIRECTOR

Place : Pune
Date : 8th Nov, 2012

Lakhani & Co. (Regd.)

CHARTERED ACCOUNTANTS

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Fort, Mumbai - 400 001.
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To,
The Board of Directors
Kinetic Motor Company Limited
D1 Block, Plot No.18/2
MIDC, Chinchwad
Pune-411019.

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Kinetic Motor Company Limited for the quarter ended 30th September, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding'.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.

A review of interim financial information consists primarily of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further we also report that we have traced from the details furnished by the Registrar, the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding, pledged / encumbered shares and non-encumbered shares of promoter and promoter group shareholders, in terms of Clause 35 of the Listing Agreements and the particulars relating to the undisputed investor complaints. The details have not been audited by us.

For Lakhani & Co.
Chartered Accountants
Firm Regn No.105524W


Parag Modi
Partner
M.No. 114105

Place : Pune
Date : 08/11/2012